AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)
P00004	2003DEC10	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code SCN01A
TACOM WARREN BLDG 231		DCMA AMERICA		·		
AMSTA-PM-LAV-B		275 BANK STR				
LINDA PASSERI (586)574-3914 WARREN, MICHIGAN 48397-5000		OTTAWA, ONT.	, CN K21	2 2L6		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: PASSERIL@TACOM.ARMY.MIL		S	CD C	PAS NONE	ADP 1	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
CANADIAN COMMERCIAL CORPORATION		-				
50 OCONNOR STREET				OP Deted (See	Itom 11)	
SUITE 1100				9B. Dated (See	item 11)	
OTTAWA, CA			X	10A. Modificat	ion Of Contract	t/Order No.
CANADA K1A 0S6				D33E07 01 G	MO 4.7	
TYPE BUSINESS: Foreign Concern/Enti	ty		1	10B. Dated (Se		
Code 98247 Facility Code 5616	1			2001SEP21	e 1tem 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	ers	
is extended, is not extended.		•	•	•		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (l	o) By ackı	nowledging rece	ipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.	avina)					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quirea)					
			~ ~ ~ ~ ~ ~ ~			
KIND MOD CODE: B	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (sı	uch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is En	•					
		mornly O1.				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,		this document and r			opies to the Issu	U
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatio	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name A	nd Title	Of Contracting	Officer (Type o	r print)
	,	MICHAEL T	. FINNEL			F
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ of Contracting C	Officer)	2003DEC10
NSN 7540-01-152-8070	ı	30-105-02	o 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 3
	PHN/SHN DAAE07-01-C-M047 MOD/AMD P00004	

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of modification P00004, is to extend the period of performance until March 31, 2004 at no cost to the Government. This extension is required in order to complete training on the sight synchronization kits once they are fielded.
- 2. Section B, Supplies or Services, CLIN 0002AA is revised to reflect the extension in the period of performance until March 31, 2004.
- 3. The total amount of the contract remains unchanged at \$604,731.00.
- 4. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M047

MOD/AMD P00004

Page 3 **of** 3

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	SERVICES LINE ITEM		LO		\$ 17,916.
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: OPERATOR TRAIN FOR SIGHT KIT				
	PRON: T192T9244K PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545099MR92001				
	COSTONER ORDER NO. MOSTOSOFFIRMOZEOT				
	The contractor shall provide training in accordance				
	with C.2.				
	(End of narrative C001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 31-MAR-2004				
	001 0 31 MM 2001				
	\$ 17,916.00				